

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report Amendment

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 34534
AUDIT DISTRICT
04

Green For Chicago
21 W 125th Place
Chicago, IL 60628

FILED
7/17/2018 2:34:32 PM

REPORTING PERIOD
4/5/2018 thru 6/30/2018

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$1,000.00

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 2,250.00
b. Not Itemized	\$ 0.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 4,950.00
b. Not Itemized	\$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 3,000.00
b. Not Itemized	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 10,200.00
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
7. Loans Made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 6,542.46
b. Not Itemized	\$ 0.00
9. Independent Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 6,542.46

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 3,000.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 3,000.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 1,000.00
Total Receipts (Section A)	\$ 10,200.00
Subtotal	\$ 11,200.00
Total Expenditures (Section B)	\$ 6,542.46
Funds available at the close of the reporting period	\$ 4,657.54
Investment Total	\$ 0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Aisha Scott

7/17/2018 2:34:32PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

NAME OF POLITICAL COMMITTEE
Green For Chicago

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Description of Amended Information

Correction made on the expenditures. The campaign did not loan the candidate funds. Candidate loaned campaign funds.

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SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Bogan, Darrell 1932 Cherry Laurel Court Atlanta, GA 30339	5/12/2018	\$500.00	\$500.00
Elagi, Karin 260 West Broadway Apt #4A New York, NY 10013	6/3/2018	\$250.00	\$250.00
Oatis, Herlyn 8825 South Halsted Street Chicago, IL 60620	6/3/2018	\$500.00	\$500.00
Phillippos, Steve 18033 Halsted Street Homewood, IL 60430	4/28/2018	\$500.00	\$500.00
Spencer, Leak 7838 S Cottage Grove Chicago, IL 60619	6/8/2018	\$500.00	\$500.00
TOTAL FOR THIS PART:			\$2,250.00

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SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Progressive Action PAC 332 S Michigan Ave Chicago, IL 60604			
	6/7/2018	\$4,000.00	\$4,000.00
	6/12/2018	\$950.00	\$4,950.00
TOTAL FOR THIS PART:			\$4,950.00

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SCHEDULE A

PART 3: LOANS RECEIVED

ITEMIZED RECEIPTS	DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ref - ID: 345347/17/2018 2:04:09 PM Green, Ja'Mal 21 W 125th Place Chicago, IL 60628			
Loan Amount: \$3,000.00	5/1/2018	\$3,000.00	
Green, Ja'Mal 21 W 125th Place Chicago, IL 60628			
Employer: Majostee Marketing Co.			
Occupation: CEO			
TOTAL FOR THIS PART:			\$3,000.00

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
American Airlines 1000 W OHare Ave Chicago, IL 60666 Purpose: Air fare - candidate	5/7/2018 Beneficiary: Green For Chicago	\$357.30	\$357.30
Bigg42Security Bodyguard 10621 S Green Chicago, IL 60643 Purpose: Contractual	5/1/2018 Beneficiary: Green For Chicago	\$285.00	\$285.00
Budget Rental Car 225 S Canal Street Chicago, IL 60686 Purpose: Car rental	4/24/2018 Beneficiary: Green For Chicago	\$733.95	\$733.95
Purpose: Car rental	5/8/2018 Beneficiary: Green For Chicago	\$400.00	\$1,133.95
GET IT GOT, LLC 2651 N Spaulding Ave Chicago, IL 60647 Purpose: Website	5/10/2018 Beneficiary: Green For Chicago	\$220.93	\$220.93
Heartsmartart 321 W 79th Street Chicago, IL 60620 Purpose: Promotional items	6/12/2018 Beneficiary: Green For Chicago	\$230.00	\$230.00
Printing Solutions 1444 West 37th Street Chicago, IL 60609 Purpose: Printing	4/25/2018 Beneficiary: Green For Chicago	\$642.76	\$642.76
Purpose: Printing	6/18/2018 Beneficiary: Green For Chicago	\$249.72	\$892.48

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Rod N Realty Management 1519 W 87th Street Chicago, IL 60620			
Purpose: Rent	6/6/2018	\$2,600.00	\$2,600.00
	Beneficiary: Green For Chicago		
WDB Marketing Group 1007 E 162nd St South Holland, IL 60473			
Purpose: Banners	6/14/2018	\$434.80	\$434.80
	Beneficiary: Green For Chicago		
Purpose: Promotional items	6/14/2018	\$388.00	\$822.80
	Beneficiary: Green For Chicago		
TOTAL FOR THIS PART:			\$6,542.46

SCHEDULE C
DEBTS AND OBLIGATIONS

FULL NAME & ADDRESS	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Green, Ja'Mal 21 W 125th Place Chicago, IL 60628	5/1/2018	\$3,000.00	\$0.00	\$3,000.00
TOTAL FOR THIS PART:				\$3,000.00